

**A SUBSTITUTE RESOLUTION
BY FINANCE EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH HANSEN INFORMATION TECHNOLOGIES, A SUBSIDIARY OF INFOR GLOBAL SOLUTIONS, PURSUANT TO CITY CODE SECTION 2-1191 (SOLE SOURCE PROCUREMENT), FOR THE PURPOSE OF PROVIDING ADDITIONAL HANSEN SOFTWARE LICENSES, MAINTENANCE AND TECHNICAL, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED EIGHTY-SIX THOUSAND DOLLARS AND NO CENTS (\$286,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 170201 (DWM WASTEWATER TREATMENT & COLLECTION) 5424003 (COMPUTERS \$5,000+) 4310000 (SANITARY ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City secured Hansen computerized licenses to support the increased need to input/receive data for the Department of Watershed Management; and

WHEREAS, Hansen is used by the following City of Atlanta ("City") entities: Department of Public Works, Department of Parks, Recreation and Cultural Affairs; Department of Watershed Management's Bureau of Watershed Management and Bureau of Wastewater Treatment and Collection; and

WHEREAS, it is the desire of the Department of Watershed Management to acquire additional licenses, which will be primarily utilized by the Department's street utility service and code enforcement; and

WHEREAS, it has been determined that additional licenses are required because the current number of software licenses is not enough to allow efficient use of the Hansen Management System; and

WHEREAS, said licenses may only be acquired from Hansen Information Technologies and the Chief Procurement Officer has authorized a sole source procurement in accordance with the City of Atlanta Code of Ordinances Section 2-1191; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that the contract for additional Hansen Software Licenses, Maintenance and Technical be awarded to Hansen Information Technologies, a Subsidiary of Infor Global Solutions, in an amount not to exceed Two Hundred Eighty-Six Thousand Dollars and No Cents (\$286,000.00); and

WHEREAS, the City has determined that it is desirable and in its best interests to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute a sole source procurement with Hansen Information Technologies, a Subsidiary of Infor Global Solutions, on behalf of the Department of Watershed Management, in an amount not to exceed Two Hundred Eighty-Six Thousand Dollars and No Cents (\$286,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account number 5052 (Water And Wastewater Renewal and Extension Fund) 170201 (DWM Wastewater Treatment & Collection) 5424003 (Computers \$5,000+) 4310000 (Sanitary Administration).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate contractual agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Hansen Information Technologies, a Subsidiary of Infor Global Solutions.

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WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that the contract for additional Hansen Software Licenses, Maintenance and Technical support be awarded to Hansen Information Technologies, a Subsidiary of Infor Global Solutions, in an amount not to exceed One Hundred Sixty-Six Thousand Dollars and No Cents (\$166,000.00); and

WHEREAS, the City has determined that it is desirable and in its best interests to make such a recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute an appropriate contractual agreement with Hansen Information Technologies, a subsidiary of Infor Global Solutions, pursuant to City of Atlanta, Code of Ordinances, 2-1191 (Sole Source Procurement), on behalf of the Department of Watershed Management, in an amount not to exceed One Hundred Sixty-Six Thousand Dollars and No Cents (\$166,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account Number 5052 (Water And Wastewater Renewal and Extension Fund) 170201 (DWM Wastewater Treatment & Collection) 5424003 (Computers \$5,000+) 4310000 (Sanitary Administration).

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CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1790
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPB
Chief Procurement Officer
asmith@atlantaga.gov

July 22, 2008

SOLE SOURCE PROCUREMENT CERTIFICATION

This sole source request is made for Hansen Information Technologies, for the Hansen Software Licenses, Maintenance and Technical Support for the City of Atlanta, Department of Watershed Management.

Having conducted an investigation of the available sources regarding the materials, goods and/or services stipulated herein pursuant to § 2-1191 of the City of Atlanta Code of Ordinances, Sole Source Procurement, my findings are the following:

1. Hansen Information Technologies - Is the sole source vendor for Hansen Software Licenses. Hansen has the most comprehensive GIS solution, from integrated mapping within Hansen's 7 Series solutions to interfaces that create, link, and synchronize Hansen's data with leading GIS applications. Hansen has leading edge products that aggregate citizen and business requests for services and business transactions. Hansen offers a complete way to capture and display daily activities in the field and the office. With Hansen's Code Enforcement module, users can identify violations by parcel, provide notifications to responsible parties, and establish follow-up inspection programs to ensure that corrections are made.
2. Hansen Information Technologies – Hansen supports over 450 governments, including state, city, county, and special districts, covering over 80 million people who conduct over 1.2 billion transactions a year.
3. Hansen Information Technologies - Is located at Hansen Information Technologies, 11092 Sun Center Drive, Rancho Cordova, CA 95670.

I, Adam L. Smith, by the authority vested in me pursuant to § 2-1137, do hereby approve, direct and authorize the sole source procurement for Requisition Number:

109-011 for the Hansen Information Technologies, Software Licenses to be used for Street Utility Service and Code Enforcement for the City of Atlanta, Department of Watershed Management/Bureau of Wastewater Treatment and Collections..

A handwritten signature in dark ink, reading "Adam L. Smith", written over a horizontal line.

Adam L. Smith

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Watershed Management with Hansen Information Technologies, A Subsidiary of Infor Global Solutions, in an amount not to exceed one hundred sixty-six thousand dollars and no cents (\$166,000.00). All contract work shall be charged to and paid from fund account and center number: 5052 (Water & Wastewater Renewal and Extension Fund), 170201 (DWM-Wastewater Treatment and Collections), 5424003 (Computers \$5000+), 4310000 (Sanitary Administration).

Council Meeting Date: August 18, 2008

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize in Pursuant to City Code Section 2-1191 (Sole Source Procurement), for the purpose of providing additional Hansen Software Licenses, Maintenance, and Technical Support on behalf of the Department of Watershed Management in an amount not to exceed one hundred sixty-six thousand dollars and no cents (\$166,000.00). All contract work shall be charged to and paid from fund account and center number: 5052 (Water & Wastewater Renewal and Extension Fund), 170201 (DWM-Wastewater Treatment and Collections), 5424003 (Computers \$5000+), 4310000 (Sanitary Administration).

Requesting Department: Department of Watershed Management

Contract Type: N/A

Source Selection: Pursuant to City Code Section 2-1191 (Sole Source Procurement)

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/

Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	5052 (Water & Wastewater Renewal and Extension Fund), 170201 (DWM-Wastewater Treatment and Collections), 5424003 (Computers \$5000+), 4310000 (Sanitary Administration).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval: DOF: DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

City of Atlanta Watershed Department

V7.7.710 Additional Software Licenses

Prepared for: Tyrone Reedy and David St Pierre

<u>Catalog #</u>	HANSEN V7 SOFTWARE	<u>Concurrent Seats</u>	<u>Unit Price</u>	<u>Cost</u>
		<u>Per Module</u>		
	Customer Service System			
CS-02	Customer Service (Stand-Alone)	2	1,000	\$2,000
	Asset Management System			
AP-01	Plant/Fleet	3	2,500	\$7,500
AS-01	Sewer Module	18	4,000	\$72,000
AI-01	Storm Module	16	4,000	\$64,000
AE-01	Street Module	6	4,000	\$24,000
	Land Management System			
LL-01	Business Licensing Module	0	1,500	\$0
LP-01	Code Enforcement Module	3	1,500	\$4,500
LWN-01	Work Notice Module	10	1,500	\$15,000

SOFTWARE SUBTOTAL	\$189,000
QUANTITY DISCOUNT (15%)	<u>(28,350)</u>
SOFTWARE TOTAL	\$160,650

Annual Service and Maintenance

V7 Annual Service and Maintenance (20%)**

\$32,130

TOTAL IMPLEMENTATION COSTS

\$192,780

**** All Purchase Orders that include software must also include the cost of SMA or the Purchase Order will not be processed. A separate PO for SMA will be allowed**

Hansen Information Technologies, Inc.

****Data conversion and Scope requirement analysis costs are based upon the analysis of each data source. Additional conversion and interface costs will be determined after analysis if needed.*

Optional Considerations:

Hansen Authorized Signature _____

Date: Jan 7, 2008 Quote by Dennis Carpenter

Unless accompanied by an authorized signature above, this quote is for **budgetary purposes** only. If signed, this quotation is **valid for 30 days**.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/Executive

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH HANSEN INFORMATION TECHNOLOGIES, A SUBSIDIARY OF INFOR GLOBAL SOLUTIONS, PURSUANT TO CITY CODE SECTION 2-1191 (SOLE SOURCE PROCUREMENT), FOR THE PURPOSE OF PROVIDING ADDITIONAL HANSEN SOFTWARE LICENSES, MAINTENANCE AND TECHNICAL SUPPORT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-SIX THOUSAND DOLLARS AND NO CENTS (\$166,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 170201 (DWM WASTEWATER TREATMENT & COLLECTION) 5424003 (COMPUTERS \$5,000+) 4310000 (SANITARY ADMINISTRATION); AND FOR OTHER PURPOSES.

Council Meeting Date: August 18, 2008

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of the legislation is to acquire through sole source procurement pursuant to city code section 2-1191 additional Hansen computerized licenses to support the increase need to input/receive data for the Department of Watershed Management's Computerized Maintenance Management System. Hansen is used by the following City of Atlanta entities: Department of Public Works; Department of Parks and Recreation; Bureau of Watershed Protection; Bureau of Wastewater Treatment and Collections. Current license users cannot log into Hansen due to expansion of use. Primary utilization of the licenses requested by the Department of Watershed Management will be used for street utility service and code enforcement.

2. Please provide background information regarding this legislation.

The mission of the project is to provide a robust environment for the Bureau of Wastewater Treatment and Collections (WTC) and DWM to complete its responsibility to protect the COA's waste processing facilities and collection infrastructure. The current number of software licenses is not enough to allow efficient use of the Hansen Management System. This resolution for licenses is in compliance with the Mayor's desire to maintain the City's waste treatment infrastructure in the best condition and state of readiness as possible. It also complies with the Commissioner of the DWM's strategic plan for an enterprise wide proactive initiative for the department to upgrade the organizational readiness and response to protect the citizens and property from water damage due to rain events.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection:
- (c) Bids/Proposals Due: 04/28/2008 Sole Source
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received: 04/28/2008
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

5052 (Water and Wastewater Renewal and Extension Fund) 170201 (DWM Wastewater Treatment and Collection) 5424003 (Computers \$5,000+) 4310000 (Sanitary Administration)

CATS Req# 109011 Category # 920.45200 (\$166,000.00)

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

This legislation will result in a reduction in the amount of \$166,000.00 to Fund Account Center Number 5052.170201.5424003.4310000

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Charles A. East – PMT; Executive Staff to Deputy Commissioner – Bureau of Wastewater Treatment and Collection and Gwendolyn J. Carswell, Watershed Manager, x6331.

To: The City of Atlanta

From: Hansen Information Technologies, a subsidiary of Infor Global Solutions

Date: June 25, 2008

From: Dennis Carpenter, Sales Executive, Infor Hansen Public Sector Business Group

This letter is to confirm that Infor is the sole provider of Hansen software licenses, maintenance and technical support for the Hansen software currently being used by the City of Atlanta.



CITY OF ATLANTA
DEPT. OF PROCUREMENT
08 JUL -3 AM 9:38


SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

June 30, 2008

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM:  Robert J. Hunter, Commissioner
Department of Watershed Management

RE: LEGISLATIVE REQUEST FOR SOLE SOURCE PROCUREMENT
CONTRACT: Computerized Maintenance Management System
Contractor: Hansen Information Technologies, A Subsidiary Of Infor Global Solutions

The Department of Watershed Management requests approval for sole source procurement pursuant to city code section 2-1191 for the purpose of securing additional licenses for the above referenced services.

These licenses are needed to support the Bureau of Wastewater Treatment and Collection's (WTC) increase need to input/receive data for the Department of Watershed Management's Computerized Maintenance Management System (CMMS). Current license users cannot log into Hansen due to expansion of use. Primary utilization of the licenses requested will be used for street utility service and code enforcement.

Please approve this request with Hansen. in the amount of \$166,000.00 for these services. The cost shall be charged to and paid from all contracted work will be charged to and paid from Fund, Department Organization and Account number 5052 (Water And Wastewater Renewal and Extension Fund) 170201 (DWM Wastewater Treatment & Collection) 5424003 (Computers (\$5,000+).

If you have any additional questions or concerns, please feel free to contact Gwendolyn J. Carswell, Watershed Manager, at 404-330-6331 or Phyllis Brown, Buyer, at 404-330-6263.

Thank you for your approval of this request.

/gjc

c: Sheila Pierce, DWM
David Chapman, DOP
Gwendolyn J. Carswell, DWM
Phyllis Brown, DWM

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ Finance/Executive _____

Chief of Staff Deadline: _____ July 18, 2008 _____

Anticipated Committee Meeting Date(s): _____ July 30, 2008 _____

Anticipated Full Council Date: _____ August 18, 2008 _____

Legislative Counsel's Signature: _____

Commissioner Signature: Robert J. Hunter ^{SP}

Chief Procurement Officer Signature: G. Dan R. Smith

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH HANSEN INFORMATION TECHNOLOGIES, A SUBSIDIARY OF INFOR GLOBAL SOLUTIONS, PURSUANT TO CITY CODE SECTION 2-1191 (SOLE SOURCE PROCUREMENT), FOR THE PURPOSE OF PROVIDING ADDITIONAL HANSEN SOFTWARE LICENSES, MAINTENANCE AND TECHNICAL SUPPORT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-SIX THOUSAND DOLLARS AND NO CENTS (\$166,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 170201 (DWM WASTEWATER TREATMENT & COLLECTION) 5424003 (COMPUTERS \$5,000+) 4310000 (SANITARY ADMINISTRATION); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$166,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 7/21/08 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)